PAY STATEMENT

Check Number:

020124930

Employee ID:

00000-86981

Organization: Check Date:

9560

03/31/2023

WAYNE R CLARK 919 SHERMAN AVE

HUNTINGDON VALLEY PA 19006-8722

EMPLOYEE NAME WAYNE R CLARK			EMPLOYE 8-00000	6981	03/24/2	023	03/31/2023	2 009 86		
HJ. PLAN WC5D 30-59	AGENCY 034	ORG. 9560	10,627.50 11,697.02 1				A MED EARNINGS 1,697.02	YTD GROSS WAGES 11,646.27		
CHECK NO. FEL 020124930	1,506.10	VINGS FICAT	AX EARNINGS FIG.	4 MED EARNIN 1,638.63	GS			058 WAGES ,656.66	NETPAY	DIRECT DEPOSIT
PAY CATEGOR		RATE	UNITS	AMOUN			DEDUCTION	9	AMOUNT 89.11	YTD AMOUNT 389.3
BASE		1		•	009.86	FEDERA			85.00	340.0
RESERVE ACC	R	1		m (	353.20	ADD FEI	JIAX		101,60	714.6
	ŀ				1	FICA ME	:: ***		23.76	167.1
					1	FICA ME			50.30	353.8
	1				1	CITY TA			57.23	402,3
		I			- 1	RETIRE			132.53	899.7
		1			1	WAGE			6,23	41.8
		1			-	SPAP D			33.13	232.9
		1			- 1	UNEMP			1.16	8.1
		1			- 1	SLRY M			25.28	169.8
						·				
TYPE OF LEA		CCRUAL	USAGE	BALAN	ICE 1,50	100	XABLE BENE FRINGE	FIIS	AMOUNT 7.25	YTD AMOUNT 50.
PERSONAL LV	1	6.50 5.21			5.21	CE COPIL	A countries		1	
FROZEN PL		39.05			32.05	l			1	1
PERS ILL DIR QUAR LV		39.03	1.00		0.00					

Check Number:

020104986

Employee ID:

00000-86981

Organization: Check Date:

9560

03/17/2023

WAYNE R CLARK 919 SHERMAN AVE **HUNTINGDON VALLEY PA 19006-8722** 

		00	EMPLO			CHECK DATE				
	WAYNE R		L MAN CERT	60 BAL TAX EAR	-00000			03/17/2023 A MED EARNINGS	2,009786 YTD GROSS WAGES	
H.I. PLAN WC5D 30-59	AGENCY 034	9560	9	121.40		10,03	3.11	1	0,033.11	9,989.61
DECKARD FED	1,506.10		AX EARNINGS F	1,638.			en en	55F EE	(E) (2) (4-11)	OFFICEROSE 1 04954
PAY CATEGOR	Y	RATE	UNITS	AM	OUNT		DEDUCTION	S	AMOUNT	YTD AMOUNT
BASE	1				1,953.05	FEDER/			89.11	300.21
RESERVE ACCE	₹				-296.39	ADD FE	D TAX		85.00	255.00
						FICA			101.59	613.09
						FICA MI			23.76	143.38
	- 1			1		LIFE IN	S		2.00	6.00
	- 1		30	1		STATE			50.30	303.53
				1		CITY TA			57,23	345.09
				1		RETIRE	MENT		132.53	767.18
				1		WAGE			6.23	35.63
	´					SPAP D	-		33.13	199.78
	- 1					UNEMP			1.16	6.99
				ł		SLRY N	ED DED		25,28	144.53
						1			1	
1										
						1			1	
				1		1				
	1			1		1				
	- 1			1		1				
	1			l						
	- 1			1						
									1	
										i
						l				
						1				
		2001121	UDAGE	DA1	AMOE		XABLE BENE	eles.	AMOUNT	VID ALCOHOLD
PERSONAL LV	E   A	CCRUAL 6.50	USAGE 5,00		ANCE 1.50		KABLE BENE FRINGE	FIIS	7.25	YTD AMOUNT 43.50
FROZEN PL	1	5.21	0,00		5.21					70.00
PERS ILL		39.05	7,00	1	32.05					
DIR QUAR LV	1	30,05	,,00	1	0.00	1				
DIL GOWL FA	1			1	0.00					hc
	1					1				
					PA	1				

Check Number:

020085077

Employee ID:

00000-86981

Organization:

9560

Check Date:

03/03/2023

WAYNE R CLARK 918 SHERMAN AVE HUNTINGDON VALLEY PA 19006-8722

W			EMPLOYEE NAME WAYNE R CLARK 60 H.I. PLAN AGENCY ORG, YTD FEDERAL TAX EA						CHECK DATE 03/03/2023	1 896.24	
H.I. PLAN WC5D 30-59	AGENCY 034	org. <b>956</b> 0		7,615.30		PTD FICA 6 8,38			CA MED EARWINGS 8,369.20	YTO GROSS WAGES 8,332.95	
02:00:03:07:07 FEDERA 102:00:03:07:07 1	L TAX EARN ,443.06		TAX EARNINGS 1,569.99	1,569.			Diacon 6/09/02/03	1861587		FIRE NOTE ST	
PAY CATEGORY	F	RATE	UNITS	AM	OUNT	1	DEDUCTIONS		AMOUNT	YTD AMOUNT	
BASE				1	1,801.43				81.55	211.1	_
RESERVE ACCR					-309.65		D TAX		85,00	170.0	- 1
PERSONAL ILL			0.9	0	94.81		_		97.34	511.6	
		1				FICA MI			22.76	119.6	
l		ĺ				STATE			48.19	253.2	
l	1					CITY TA			54.82	287.8	- 1
l .	1					RETIRE			126.93	634.6	
						WAGE			5.88	29.4	
1				1		SPAP D			31.73	166.6	- 4
						UNEMP			1.11	5.8	- 1
				1		SLRYM	ED DED		23.85	119.2	!5
TYPE OF I FAVE	act	CRITAL	IISAFE	BAL	AMCE	Ta	VARI & RENEET	<b>F</b> C	AMOUNT		
TYPE OF LEAVE PERSONAL LV FROZEN PL PERS ILL DIR QUAR LV	ACC	6.50 5.21 39.05	USAGE 5.0 7.0	0	1.50 5.21 32.05 0.00	LEGAL I	KABLE BENEFIT	īS	AMOUNT 7.25	YTD AMOUNT 36.2	5

## Case 23-10736-pmm Doc-20 Filed 05/08/23 Entered 05/08/23 16:33:00 Desc Main Document Document

Check Number:

020065178

Employee ID:

00000-86981

Organization:

9560

Check Date:

02/17/2023

WAYNE R CLARK 919 SHERMAN AVE HUNTINGDON VALLEY PA 19006-8722

WA	EMPLOYEE NAM YNE R CLARK		EMPLOYEE ID PERIOD ENDING 60 00000-86981 02/10/2023 FEDERAL TAX EARNINGS YTD FICA EARNINGS			02/17/2023	1,896.24	
WC5D 30-59	WC5D 30-59 034 9560 6,172.24  CHECK NO. FEDERAL TAX EARNINGS FICA TAX EARNINGS FICA MED EARNING			91D FICA 6		TD FICA MED EARNINGS 6,775.36	YTD GROSS WAGES 6,746.36 DIRECT DEPOSIT 1,292.50	
CONTROL OF THE PROPERTY OF THE			FICA MED EARNINGS 1,969.99		GROSS WA 1,986.			
PAY CATEGORY	RATE	UNITS	AMOUNT		DEDUCTIONS	AMOUNT	YTD AMOUNT	
BASE		1	1,89			129.55	129.55	
RESERVE ACCR	1			9.65 ADD FE	DTAX	85.00	85.00	
PERF ATTEND		1	400	0.00 FICA		122.14	414.16	
			i	FICA MI		28.57	96.86	
		1		LIFE IN		2.00	4.00	
			1	STATE		60.47	205.04	
	1			CITY TA		68.58	233.04	
	1	1		RETIRE		126.93	507.72	
	1			WAGE (		5.88	23.52	
	1	1	1	SPAP D	UES	39.73	134.92	
				UNEMP		1.39	4.72	
				SLRY M	ED DED	23.85	95.40	
TYPE OF LEAVE PERSONAL LV	ACCRUAL	USAGE	BALANCE		XABLE BENEFITS	AMOUNT	YTD AMOUNT	
ROZEN PL	6.5 5.2			1.50 LEGAL F 5.21	KINGE	7.25	29.00	
ERS ILL	39.0			2.55				
IR QUAR LV	39.0	0.5	1	0.00				

## Case 23-10736-pmm Doc-20 Filed 95/08/23 Entered 95/08/23 16:33:00 Desc Main Document Document

Check Number:

020045203

Employee ID:

00000-86981

Organization:

9560

Check Date:

02/03/2023

WAYNE R CLARK 919 SHERMAN AVE HUNTINGDON VALLEY PA 19006-8722

	EMPLOYEE WAYNE R CLA			60 0000-86981 01/27/2023				02/03/2023	1,896,24	
H.I. PLAN WC5D 30-59	AGENCY 034			YTD FEDERAL TAX EARNINGS 4,329.18		YTD FICA EARNINGS YTD FIC 4,781.52			YTD GROSS WAGES 4,759.77	
		1,569.99	S	GROSS 1,58		NET PAY	1,173.98			
PAY CATEGORY BASE	RATE		UNITS	AMOUNT		DEDUCTIONS	T	AMOUNT	YTD AMOUNT	
RESERVE ACCR						RAL TAX	- 1		0.00	
NESERVE ACCA	`	- 1		-30	9.65 FICA	/FD		97.34	292.02	
	1			l	FICA N		- 1	22.76	68.29	
					STATE		- 1	48.19	144.57	
	1			ł		'AX NON		54.82	164.46	
				I.		EMENT		126.93	380.79	
	1				WAGE		- 1	5.88	17.64	
	1				SPAP			31.73	95.19	
	1	- 1				PL TAX		1.11	3.33	
					SLRY	MED DED	- 1	23.85	71.55	
TYPE OF LEAVE	ACCENT									
TYPE OF LEAVE PERSONAL LV FROZEN PL PERS ILL DIR QUAR LV		6.50 5.21 9.05	USAGE 5.00 6.50	3		AXABLE BENEFITS FRINGE		AMOUNT 7.25	YTD AMOUNT 21.75	

## Case 23-10736-pmm Doc-20 Filed 05/08/23 Entered 05/08/23 16:33:00 Desc Main Doc Mill Mark DELPhyle, 8 6 6 PAY STATEMENT

Check Number:

020025214

Employee ID:

00000-86981

Organization: Check Date: 9560 01/20/2023

WAYNE R CLARK 919 SHERMAN AVE

**HUNTINGDON VALLEY PA 19006-8722** 

					60 00000-86981 PERIOD ENDING 01/13/2023			CHECK DATE 01/20/2023	B⊩WEEKLY 1,896.24
HI. PLAN WC5D 30-59	AGENCY 034	org. 9560	)	ERAL TAX EAI 2,886.12		YTD FICA E		D FICA MED EARNINGS 3,187.68	YTD GROSS WAGES 3,173.18
020025214	1,443.06		TAX EARNINGS 1,569.99	FICA MED EA 1,569.			GROSS WAR 1,586.5	The Part of the same of the sa	DIRECTORPOSIT
PAY CATEGOR'S	1	RATE	UNITS	AM	OUNT	FEDER	DEDUCTIONS	AMOUNT	YTD AMOUNT
RESERVE ACCR	.				1,801.43	FEDER/	AL IAX		0.00
PERSONAL ILL			۸.	ا	-309.65		-6	97.34	194.68
PERSONAL ILL			0.5	٩	94.81	FICA ME		22.77	45.53
				1		LIFE INS		2.00	2.00
	1			1		STATE		48.19	96.38
	1					CITY TA	<del>-</del>	54.82	109.64
						RETIRE		126.93	253.86
	1			1		WAGE (		5.88	11.76
						SPAP D		31.73	63.46
	- 1			1		UNEMP		1.11	2.22
	-					SLRY M	ED DED	23.85	47.70
TYPE OF LEAVE	ACC	CRUAL	USAGE		ANCE		CABLE BENEFITS	AMOUNT	YTD AMOUNT
PERSONAL LV		6.50	5.0	P	1.50	LEGAL F	RINGE	7.25	14.50
ROZEN PL		5.21		1	5.21				
PERS ILL		39.05	6.5	P	32.55				
DIR QUAR LV					0.00				

ALL PI., PL & VAC. TOTALS ARE SUBJECT TO POST AUDIT.